FH34-2

Invoice

Date	Invoice #
3/6/2025	15996
P.O. No.	1050

Shop Box Trailer Repairs Ltd.
3-313 Adolph Drive
R.M. of Sherwood, Sk
S4K 0A3

Invoice To

Richards Transport
Unit #22-248

Description	Qty	Rate	Amount
Unit #22-248 Trailer safety was performed on this unit.	1.5	110.00	165.00
12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)		12.00%	19.80
Safety Decal	1	20.00	20.00
Unit #22-248 Washed unit for safety. Air leak under the neck from the emergency air line. - This line has been repaired 4 times. - Removed and replaced line and gladhand. Service gladhand is corroded and swollen. - Removed and replaced gladhand. Air leak from the service line from under the neck. - Cut out the damaged section of line and reconnected. Marker lights are all out, no power in the circuit. - Repaired front 7-way and rear junction box. License plate light is smashed. - Removed and replaced light and bracket. Clevis pins are seized. - Pressed out old pins and installed new. Gas engine is seized for hydraulics. - Removed and replaced engine assembly with customer supplied parts.	9.25	110.00	1,017.50

COPY

Subtotal

Sales Tax Summary

Interest Rates Will Be Charged In Accordance With The Terms Of The Account At A Rate Of 18.0% Annually With A Minimum Finance Charge Of $10.00

Total

GST/HST No. 817883739

Phone # (306) 345-0070 Fax # (306) 345-0071 E-mail shopbox24hr@gmail.com

Invoice

Shop Box Trailer Repairs Ltd.
3-313 Adolph Drive
R.M. of Sherwood, Sk
S4K 0A3

Date	Invoice #
3/7/2024	13981
P.O. No.	334395

Invoice To
Richards Transport Unit #22-248

COPY

Description	Qty	Rate	Amount
Unit #22-248 Trailer safety was performed on this unit.	1.5	100.00	150.00
12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)		12.00%	18.00
Safety Decal	1	20.00	20.00
Unit #22-248 License light is smashed. - Removed and replaced license light. Rear center marker light is out. - Removed and replaced light. Right front and rear airbags are damaged. - Sourced replacement airbags, acquired, removed and replaced. - Had to cut out the airbags as the top pedestals and hardware were rusty and seized. - De-scaled the pedestals before installing the new airbags. Right front shock is blown. - Removed and replaced shock. - Had to cut out the old shock as the hardware is seized. Levelling valve linkage is very worn. - Removed and replaced linkage. Reflective tape is tattered throughout the unit. - Replaced reflective tape.	6.25	100.00	625.00

ENTERED

Subtotal

Sales Tax Summary

Interest Rates Will Be Charged In Accordance With The Terms Of The Account At A Rate Of 18.0% Annually With A Minimum Finance Charge Of $10.00

Total

GST/HST No. 817883739

Phone # (306) 345-0070 Fax # (306) 345-0071 E-mail shopbox24hr@gmail.com

Invoice

Shop Box Trailer Repairs Ltd.
3-313 Adolph Drive
R.M. of Sherwood, Sk
S4K 0A3

Date	Invoice #
3/7/2024	13981
P.O. No.	334395

Invoice To
Richards Transport Unit #22-248

Description	Qty	Rate	Amount
12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)		12.00%	75.00
License Plate Light and Mounting Bracket	1	17.88	17.88
2" Red LED Marker Light	1	22.53	22.53
Airbag - 9121	2	239.69	479.38
3/4" Jam Nut	2	4.57	9.14
3/4" Lock Washer	2	0.80	1.60
1/2" x 2" Grade 8 Bolt	6	2.53	15.18
1/2" Gr.8 Stover Nut	6	1.84	11.04
1/2" Lock Washer	6	4.98	29.88
Shock	1	98.13	98.13
3/4" x 3-1/2" Steel Bolt	2	14.36	28.72
3/4" Stoverlock Nut	2	1.76	3.52
3/4" Flat Washer	4	2.94	11.76
Bolted Linkage Assembly	1	31.97	31.97
1Ft Reflective Tape	6	2.35	14.10
Penetrating Lubricant	1	40.33	40.33

Subtotal $1,703.16

Sales Tax Summary

GST@5.0%	85.16
Total Tax	85.16

Interest Rates Will Be Charged In Accordance With The Terms Of The Account At A Rate Of 18.0% Annually With A Minimum Finance Charge Of $10.00

Total $1,788.32 ✓

GST/HST No. 817883739

Phone # (306) 345-0070 Fax # (306) 345-0071 E-mail shopbox24hr@gmail.com